GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – e-Governance Authority – Sanction and release of **Rs. 8,00,00,000/-** to CEO, e-Governance Authority, Vijayawada towards activities planned for the Quarter-4 of FY-2016-17 – Administrative Orders – Issued - Reg.

INFORMATION TECHNOLOGY, ELECTRONICS &COMMUNICATIONS (eGov) DEPARTMENT

G.O.Rt.No.21 **Dated:30 - 03-2017**

Read the following:-

1. G.O.Rt. No 1295 Finance (FMU-GAD-1) Department, Dt: 05-05-2016
2. U.O.Note.no. IT,E&C- PROMOITPR/83/2016- CEO ELEC&IT-ITE&C, Dt: 06-02-2017.
3. Note No.ITE&C-eGov0BDGT/1/2016-JD(e-Pragati)-ITEC, Dt. 06.02.2017.

ORDER:

The Chief Executive Officer, e-Governance Authority, vide Note 3rd read above, has requested to release an amount of Rs. 8,00,00,000/- towards meeting the following expenditure of the Society:

e-Governance Authority	Amount
e-Pragati – Payments to vendors:	Rs.800.00 lakhs

2. In view of the above and after careful examination, Government hereby accords sanction for an amount of Rs.8,00,00,000/- {Rupees Eight Crores only} to the CEO, e-Governance Authority, towards making payments to vendors under ePragati as indicated above.

3. The amount sanctioned in para 2 above, shall be debited to the following Head of Account:-

"MH -3451- Secretariat Economic
Services MH-090-Secretariat
GH-11-Normal State Plan
SH-37-e-Gov Authority, Electronics & IT Agency, Innovation
Society DH-310- Grants-In-Aid
SDH-312- Other Grants-In-Aid".

4. The expenditure shall be met from out of the funds allotted to IT,E&C department for the FY-2016-17 vide GO 1st read above.

P.T.O

5. The DDO (DDO Code.No.2703-1401-002) IT,E&C Department shall draw the amount sanctioned above by preferring an adjustment bill and credit the amount of Rs.8,00,00,000/- { Rupees Eight Crores only } to the PD A/c of eGovernance Authority under the following Credit Head of Account :

Head of Account : 8448-– 110 — SH (70) - 001
DDO Code : 0515-1401-001
Name of the Bank : SBI
PD Account Number : 35403684267
Name of the Branch : SBI, Gandhi Nagar. Vijayawada

6. The CEO, eGovernance Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, eGovernance Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issued in concurrence with the orders issued by Finance Department vide their G.O.Rt. No 1295 Finance (EBS.I-GAD.I.II) Dept., Dt: 05-05-2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRL.SECRETARY TO GOVERNMENT (FAC)

To

The CEO, e-Governance Authority, Vijayawada.

Copy to

The A.G.(A&E), A.P.,Hyd.
The A.G.(Audit), A.P.,Hyd.
The Directorate of Treasuries and Accounts, Ibrahimpatnam.
The ATO, Vijayawada(East).
The Joint Secretary (HRD) & DDO, ITE&Dept.,
The Project Director (e-Pragati), ITE&CDept,.
The AO(Claims), ITE&C Dept.

// FORWARDED::BY ORDER //

JOINT SECRETARY (HRD)